INVOICE



WFSB Fairfield County 333 Capital Blvd Rocky Hill, CT 06067 Main: (860)728-3333 Billing: (404)325-4646

Invoice # Invoice Date Invoice Month Invoice Period 484260-1 08/19/12 07/30/12 - 08/13/12 August 2012

Station Account Executive Sales Office Sales Region **GFSB** Heather Uttley HRP-WASHING National

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Suite 210

Washington, DC 20001

Send Payment To:

WFSB Fairfield County Box 13034 Newark, NJ 07188-0034

<u>Advertiser</u>	Product		Estimate Number				
Susan Bysiewicz For Conne		SUSAN BYSIEWICS GFSB 2057					
	Flight Dates		Order#	Alt Order #			
	08/07/1	2 - 08/13/12	484260	06223983			
	Billing Calendar		Billing Type	Deal #			
	Broadca	ıst	Cash	,			

Special Handling

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

		•				Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 08/10/12	08/10/12	7AM-9AM The Early	Shov7AM-9AM	1	:30	1	\$25.00	NM	
Weeks:	Start Date 08/06/12	End Date MTWTFSS 08/12/121		<u>Rate</u> \$25.00					
Spots: <u>#</u> Cl 1 Gl			cription -9AM The Early Show	Start/End Time 7AM-9AM		<u>h Ad-ID</u> 0 sв0912н			<u>Rate Type</u> \$25.00 NA
2 08/13/12	08/13/12	M-SU Eyewitness No	ews (11PM-11:35PM	1	:30	1	\$50.00	NM	
Weeks:	Start Date 08/13/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$50.00					**************************************
Spots: <u>#</u> Cł 1 Gł			cription J Eyewitness News @	<u>Start/End Time</u> 11 11PM-11:35PM		<u>h Ad-ID</u> 0 ѕв0912н			<u>Rate Type</u> \$50.00 NM
3 08/13/12	08/13/12	5:30PM-6PM Eyewitr	ness 5:30PM-6PM	1	:30	1	\$50.00	NM	
Weeks:	Start Date 08/13/12	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u>#</u> Ch 1 GF			<u>ription</u> PM-6PM Eyewitness Ne	Start/End Time ew 5:30PM-6PM) <u>Ad-ID</u>) sв0912н			<u>Rate</u> <u>Type</u> \$50.00 NM
4 08/13/12	08/13/12	7AM-9AM The Early	Shov7AM-9AM	1	:30	1	\$25.00	NM	
Weeks: Spots: # Ch	Start Date 08/13/12 Day Air	End Date MTWTFSS 08/19/12 1 Date Air Time Desc	Spots/Week 1 ription	<u>Rate</u> \$25.00 Start/End Time	Length	Ad-ID			Rate Type
			9AM The Early Show	7AM-9AM		SB0912H			\$25.00 NM
5 08/13/12	08/13/12	7AM-9AM The Early S	Shov7AM-9AM	1	:30	1	\$25.00	NM	
Weeks:	Start Date 08/13/12	End Date MTWTFSS 08/19/12 1	Spots/Week 1	<u>Rate</u> \$25.00					
Spots: <u>#</u> Ch 1 GF			iption 9AM The Early Show	Start/End Time 7AM-9AM	<u>Length</u> :30	<u>Ad-ID</u> sв0912н			<u>Rate Type</u> \$25.00 NM
7 08/12/12	08/12/12	M-SU Eyewitness Nev	vs (11PM-11:35PM	1	:30	1	\$50.00	NM	
		End Date MTWTFSS 08/12/121	Spots/Week 1	<u>Rate</u> \$50.00					

INVOICE



Send Payment To: WFSB Fairfield County Box 13034 Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
484260-1	08/19/12	August 2012	07/30/12 - 08/13/12

Advertiser	Product	Estimate Number
Susan Bysiewicz For Conn	SUSAN BYSIEWICS GFSB	2057

Line Start Date End Da	ite Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
, 7 08/12/12 08/12/1	2 M-SU Eyewitness Ne	ws (11PM-11:35PM	1	:30	1	\$50.00	NM	
Spots: <u>#</u> Ch <u>Day Air Date</u> <u>Air Time Description</u> 1 GFSB Su 08/12/12 11:38 PMM-SU Eyewitness News @ 11		Start/End Time 11PM-11:35PM	<u>Length Ad-ID</u> :30 ѕв0912н				<u>Rate Typ</u> \$50.00 Ni	
9 08/09/12 08/09/1	2 M-SU Eyewitness Ne	ws (11PM-11:35PM	1	:30	1	\$50.00	NM	
Weeks: <u>Start Da</u> 08/06/12		Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u>#</u> Ch <u>Day</u> 1 GFSB Th	Air Date Air Time Desc	ription J Eyewitness News @ 11	Start/End Time		<u>Ad-ID</u>) SB0912н			<u>Rate Typ</u> \$50.00 Ni
10 08/09/12 08/09/1	2 5:30PM-6PM Eyewitn	ess 5:30PM-6PM	1	:30	1	\$50.00	NM	
Weeks: Start Dat 08/06/12	08/12/121	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: <u>#</u> Ch <u>Day</u> 1 GFSB Th	<u>Air Date</u> <u>Air Time Desc</u> 08/09/12 5:54 PM 5:30F	ription PM-6PM Eyewitness New	Start/End Time 5:30PM-6PM	<u>Length Ad-ID</u> :30 sв0912н				<u>Rate Type</u> \$50.00 NN
12 08/07/12 08/07/12	? 7AM-9AM The Early S	Shov7AM-9AM	-1	:30	1	\$25.00	NM	
Weeks: Start Date 08/06/12	<u>End Date</u> <u>MTWTFSS</u> 08/12/12 -1	Spots/Week 1	<u>Rate</u> \$25.00	-				
	Air Date Air Time Descr	•	Start/End Time 7AM-9AM	Length :30	<u>Ad-ID</u> sв0812н			<u>Rate</u> <u>Type</u> \$25.00 NM
13 08/08/12 08/08/12	5:30PM-6PM Eyewitne	ess 5:30PM-6PM	1	:30	1	\$50.00	NM	
Weeks: Start Date 08/06/12	e End Date MTWTFSS 08/12/121	Spots/Week 1	<u>Rate</u> \$50,00					
Spots: # Ch Day Air Date Air Time Description 1 GFSB W 08/08/12 5:55 PM 5:30PM-6PM Eyewitness New		Start/End Time 5:30PM-6PM	<u>Length</u> <u>Ad-ID</u> :30 sв0812н				<u>Rate Type</u> \$50.00 NM	
14 08/08/12 08/08/12	7AM-9AM The Early S	hov7AM-9AM	1	:30	1	\$25.00	NM	
Weeks: Start Date 08/06/12	End Date MTWTFSS 08/12/121	Spots/Week 1	<u>Rate</u> \$25.00	····				
Spots: # Ch Day A	ir Date Air Time Descri	·	Start/End Time 7AM-9AM	Length /	<u>Ad-ID</u> sв0812н			<u>Rate Type</u> \$25.00 NM
15 08/12/12 08/12/12	SU Eyewitness News	6AM-9AM	1	:30	1	\$30.00	NM	
Weeks: Start Date 08/06/12	End Date MTWTFSS 08/12/121	Spots/Week 1	<u>Rate</u> \$30.00					
Spots: # Ch <u>Day A</u> 1 GFSB Su 0	i <u>r Date</u> <u>Air Time</u> <u>Descri</u>		Start/End Time 6AM-9AM	Length / :30 S	<u>Ad-ID</u> sв0912н	,		<u>Rate Type</u> \$30.00 NM
			Total Spots	12				
						Gross Total		\$455.00

Payment Terms Net 30 Days

Gross Total \$

Agency Commission

\$68.25

Net Amount Due

\$386.75